

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 62,46,44,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -
Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 2871

Dated: 08-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. 5.G.O.Rt.No.1770, Fin(Expr.M&H.I)Dept., dt.04-04-2013

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.62,46,44,000/-(Rupees Sixty Two Crores Forty Six Lakhs Forty Four Thousands) Non -Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-01-110-00-29-230-000	V	16,50,00	..	..	16,50,00	4,12,50	4,12,50	8,25,00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2210-01-110-00-29-340-000	V	23,02,11	..	..	23,02,11	5,75,52	5,75,52	11,51,07
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No.213 of APHMSIDC									
3	2210-01-110-00-29-520-521	V	21,25,00	..	..	21,25,00	5,31,25	5,31,25	10,62,50
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No.213 of APMSIDC									
4	2210-01-110-00-29-210-211	V	30,00	..	..	30,00	7,50	7,50	15,00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Loans Drawing Officer: Concerned Drawing Officer Remarks:									
5	2210-01-110-00-29-270-272	V	17,56,54	..	..	17,56,54	4,39,13	4,39,13	8,78,28
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	2210-01-001-00-01-310-312	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
7	2210-01-001-00-01-520-521	V	1,30,00	..	..	1,30,00	32,50	32,50	65,00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No.213 of APHMSIDC									
8	2210-01-001-00-01-250-000	V	54,48	..	..	54,48	13,62	13,62	27,24
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No.213 of APMSIDC									

9	2210-01-001-00-01-210-211	V	32,00,00	..	..	32,00,00	8,00,00	8,00,00	16,00,00
Scheme Name: Loans to AP Health Medical Services and Infrastructure Development Corpn for Repayment of Loans to HUDCO Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Dy.Secy to Govt.Fin.DCM Secct.Hyd. Remarks: Adjustment to PD A/c No.213 of APMSIDC									
10	6210-01-190-00-04-001-000	V	66,00,00	..	..	66,00,00	16,50,00	16,50,00	33,00,00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2210-05-105-00-18-340-000	V	58,67,44	..	..	58,67,44	14,66,86	14,66,86	29,33,72
Scheme Name: Medical Colleges Procedure of Drawal of Funds: LOC Drawing Officer: Concerned Drawing Officer Remarks:									
12	2210-05-105-00-18-270-272	V	3,65,00	..	..	3,65,00	91,25	91,25	1,82,50
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
13	2210-05-105-00-19-340-000	V	2,05,24	..	..	2,05,24	51,31	51,31	1,02,62
Scheme Name: Training of Para-Medical Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
14	2210-05-105-00-24-340-000	V	4,00,00	..	..	4,00,00	1,00,00	1,00,00	2,00,00
Total			249,85,81	..	..	249,85,81	62,46,44	62,46,44	124,92,93

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept
The Health Medical & Family Welfare Dept
The Director of Medical Education,AP,Hyd

// FORWARDED BY ORDER //

SECTION OFFICER.